

This Agenda contains a brief general description of each item to be considered. Copies of the Staff reports or other written documentation relating to each item of business referred to on the Agenda are on file in the Office of the City Clerk and are available for public inspection. Any person who has a question concerning any of the agenda items may call the City Manager at (310) 603-0220, ext. 200.

Procedures for Addressing the Council

IN ORDER TO EXPEDITE CITY COUNCIL BUSINESS, WE ASK THAT ALL PERSONS WISHING TO ADDRESS THE COUNCIL SUBMIT YOUR COMMENTS IN ADVANCE TO CITYCLERK@LYNWOOD.CA.US OR FILL OUT A FORM PROVIDED AT THE PODIUM, AND TO TURN IT IN TO THE CITY CLERK PRIOR TO THE START OF THE MEETING. FAILURE TO FILL OUT SUCH A FORM WILL PROHIBIT YOU FROM ADDRESSING THE COUNCIL IN THE ABSENCE OF THE UNANIMOUS CONSENT OF THE COUNCIL.



**AGENDA
City Council Special Meeting
TO BE HELD ON**

June 9, 2022

**COUNCIL CHAMBERS - 11350 BULLIS RD. LYNWOOD, CA 90262 or Web
conference via ZOOM - To participate via Zoom or by telephone: 1-669-900-9128
or 1-253-215-8782 Meeting ID: 835 2029 8238
Duly Posted on 6/8/2022 By MQ
6:00 PM**

- 1. CALL TO ORDER**
- 2. CERTIFICATION OF AGENDA POSTING BY CITY CLERK**
- 3. ROLL CALL OF COUNCIL MEMBERS**

Jorge Casanova, Mayor
Jose Luis Solache, Mayor Pro Tem
Oscar Flores, Council Member
Marisela Santana, Council Member
Rita Soto, Council Member

- 4. PLEDGE OF ALLEGIANCE**
- 5. INVOCATION**
- 6. PRESENTATIONS/PROCLAMATIONS**

- Update on Law Enforcement Issues
- City Council Members Reporting on Meetings Attended (Gov. Code Section 53232.3 (D)).
- Pride Month Proclamation
- City Video(s)

PUBLIC ORAL COMMUNICATIONS

(Regarding Agenda Items Only)

CITY COUNCIL ORAL AND WRITTEN COMMUNICATION

CONSENT CALENDAR

ALL MATTERS LISTED UNDER THE CONSENT CALENDAR WILL BE ACTED UPON BY ONE MOTION AFFIRMING THE ACTION RECOMMENDED ON THE AGENDA. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS PRIOR TO VOTING UNLESS MEMBERS OF THE COUNCIL OR STAFF REQUEST SPECIFIC ITEMS TO BE REMOVED FROM THE CONSENT CALENDAR FOR SEPARATE ACTION.

7. APPROVAL OF THE WARRANT REGISTER

Comments:

City of Lynwood warrant register date June 9, 2022 for FY 2021-2022. (FIN)

Recommendation:

Staff respectfully recommends that the City Council of the City of Lynwood approve the warrant register dated June 9, 2022 for FY 2021-2022.

NEW/OLD BUSINESS

8. REQUEST FROM GUATEMALA COUNTY FAIR TO RENT LYNWOOD CITY PARK FOR A CULTURAL FESTIVAL

Comments:

Guatemala County Fair has submitted a request and application to use selected areas of Lynwood City Park for a public cultural festival proposed to be held on June 25 and 26, 2022. The event will feature cultural food and entertainment with event proceeds being used to pay for event and City costs. (CD)

Recommendation:

Staff recommends that the City Council review and approve a request from Guatemala County Fair to use Lynwood City Park for a cultural festival through adoption of the attached resolution entitled: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING THE USE OF LYNWOOD CITY PARK FOR A CULTURAL FESTIVAL PRODUCED BY GUATEMALA COUNTY FAIR TO BE HELD ON JUNE 25 AND 26, 2022."

9. APPROVAL OF SPECIAL PERMIT FOR MASSAGE THERAPY

Comments:

The City Council will consider the approval of a Special Permit for the operation of a massage therapy business located at 10930 Long Beach Blvd, Unit 7. (CD)

Recommendation:

Staff recommends that the City Council:

1. Approve a Special Massage Therapy Permit for the operation of a massage therapy business at 10930 Long Beach Blvd, Unit 7, contingent upon the attached conditions shown in Attachment B.
2. Approve a Special Massage Technician Permit for Wenrong Zhang (CAMTC #89798) prospective owner of the massage therapy establishment and Jihua Lu (CAMTC #44533) contingent upon the attached conditions shown in Attachment C.

10. CITY COUNCIL ORAL AND WRITTEN COMMUNICATION

11. STAFF ORAL COMMENTS

ADJOURNMENT

THE NEXT REGULAR MEETING WILL BE HELD ON JUNE 21, 2022 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF THE CITY HALL ANNEX, 11350 BULLIS ROAD, CITY OF LYNWOOD, CALIFORNIA.



AGENDA STAFF REPORT

DATE: June 9, 2022

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Ernie Hernandez, City Manager

PREPARED BY: Harry Wong, Director of Finance & Administration
Lilly Hampton, Senior Accounting Technician

SUBJECT: APPROVAL OF THE WARRANT REGISTER

Recommendation:

Staff respectfully recommends that the City Council of the City of Lynwood approve the warrant register dated June 9, 2022 for FY 2021-2022.

Background:

N/A

Discussion and Analysis:

N/A

Fiscal Impact:

FY 2021-2022

Coordinated With:

City Manager
City Attorney

ATTACHMENTS:

Description

- ▢ **WARRANT RUN 06 09 2022**
- ▢ **RESOLUTION ITEM**

apCkHist
05/26/2022 5:09PM

Void-Check Listing
City of Lynwood

Page: 1

Bank code: apbank

Void Check #	Date	Vendor	Status	Clear/Void Date	Reason-Void Reissue	Inv. Date	Amount Paid	Check Total
203751	02/01/2022	013395 M&C CONSTRUCTION		05/12/2022	STALE DATED 204648	11/22/2021	3,500.00	3,500.00

apbank Total: 3,500.00

1 checks in this report

Total Checks: 3,500.00

Page: 1

Electronic Financial Transaction List
City of Lynwood

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1319	4/4/2022	013091 PERS 457	Ben143941		DEF COMP - PERS 457: PAYMENT	1,500.00
					Total :	1,500.00
1321	4/4/2022	010069 NATIONWIDE RETIREMENT SOLUTION	Ben143945		DEF COMP - NATIONWIDE:	500.00
					Total :	500.00
1327	4/4/2022	013091 PERS 457	Ben143975		DEF COMP - PERS 457: PAYMENT	7,654.74
					Total :	7,654.74
1328	4/4/2022	010069 NATIONWIDE RETIREMENT SOLUTION	Ben143977		DEF COMP - NATIONWIDE:	6,557.59
					Total :	6,557.59
1329	4/18/2022	013507 NATIONWIDE RETIREMENT SOLUTION	Ben143979		401A: PAYMENT	4,430.25
					Total :	4,430.25
1331	4/7/2022	005794 INTERNAL REVENUE SERVICE	Ben144331		SOCIAL SECURITY: PAYMENT	40,173.97
					Total :	40,173.97
1334	4/8/2022	001357 EMPLOYMENT DEVELOPMENT DEPT.	Ben144337		STATE WITHHOLDING TAXES:	12,194.33
					Total :	12,194.33
1335	4/13/2022	013091 PERS 457	Ben144339		DEF COMP - PERS 457: PAYMENT	7,244.38
					Total :	7,244.38
1336	4/14/2022	010069 NATIONWIDE RETIREMENT SOLUTION	Ben144341		DEF COMP - NATIONWIDE:	6,369.17
					Total :	6,369.17
1337	4/7/2022	013507 NATIONWIDE RETIREMENT SOLUTION	Ben144343		401A: PAYMENT	186.26
					Total :	186.26
1341	4/21/2022	005794 INTERNAL REVENUE SERVICE	Ben144442		SOCIAL SECURITY: PAYMENT	694.63
					Total :	694.63
1347	4/21/2022	005794 INTERNAL REVENUE SERVICE	Ben144547		SOCIAL SECURITY: PAYMENT	42,870.21
					Total :	42,870.21
1350	4/22/2022	001357 EMPLOYMENT DEVELOPMENT DEPT.	Ben144553		STATE WITHHOLDING TAXES:	12,876.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1350	4/22/2022	001357	001357 EMPLOYMENT DEVELOPMENT	(Continued)		Total : 12,876.60
1005168	4/7/2022	000372	FIRE DEPARTMENT, LOS ANGELES	C0010356	01-001624	FIRE PROTECTION SERVICES
						Total : 627,632.39
1005169	4/11/2022	000124	CITY OF LYNWOOD	35056-35131		REPLENISH WORKERS' COMP
						Total : 95,079.13
1005170	4/11/2022	009720	CITY OF LYNWOOD	2088-2090		REPLENISH LIABILITY ACCOUNT
				2091-2099		REPLENISH LIABILITY ACCOUNT
						Total : 62,836.08
1005171	4/21/2022	013121	AUL HEALTH BENEFIT TRUST C/O,	013121-053122		REIMB-RETIREE MEDICAL PREMIUM
						Total : 29,343.52
17 Vouchers for bank code : apbank						Bank total : 958,143.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204644	5/12/2022	013537 JACOBS, NICHOLE	300	08-004913	COMMUNITY ACTIVITIES EXPENSE	600.00
					Total :	600.00
204645	5/12/2022	004854 PETTY CASH- FINANCE	004854-042622		REPLENISH CASH BOX	437.81
			004854-050322		REPLENISH CASH BOX	364.14
					Total :	801.95
204646	5/12/2022	000163 SOUTHERN CALIFORNIA EDISON	000163050522		LIGHT & POWER SERVICES	34,032.77
					Total :	34,032.77
204647	5/12/2022	000163 SOUTHERN CALIFORNIA EDISON	000163050922		LIGHT & POWER SERVICES	19,690.16
					Total :	19,690.16
204648	5/12/2022	013395 M&C CONSTRUCTION GROUP INC	1021	06-009369	REPAIRS/ MAINTENANCE-BLDG & EQUIP	3,500.00
					Total :	3,500.00
204649	5/16/2022	006399 AT&T	000018085953		TELEPHONE SERVICE	1,211.34
			000018105516		TELEPHONE SERVICE	82.80
					Total :	1,294.14
204650	5/16/2022	013086 DIV LEVYING OFFICER, SHERIFF'S	Ben144886		LEVYING OFFICER: PAYMENT	322.30
					Total :	322.30
204651	5/16/2022	013084 LE, JESSICA	Ben144884		LEVYING PAYMENT	293.00
					Total :	293.00
204652	5/16/2022	013473 CONTROLLING INSURANCE COST IN,	165239659		RETIREE BENEFITS	900.80
					Total :	900.80
204653	5/16/2022	013473 CONTROLLING INSURANCE COST IN,	Ben144317		VISION: PAYMENT	546.11
			Ben144438		VISION: PAYMENT	35.73
			Ben144533		VISION: PAYMENT	544.16
					Total :	1,126.00
204654	5/16/2022	002234 FLORES, MARK	002234-042822	08-004919	COMMUNITY ACTIVITIES EXPENSE	3,000.00
					Total :	3,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204655	5/16/2022	009297 SIGN CRE8TIONS	2225	01-001707	SPECIAL PROGRAMS/ACTIVITIES	5,192.17
			2225-A	01-001704	SPECIAL PROGRAMS/ACTIVITIES	1,500.00
Total :						6,692.17
204656	5/17/2022	000955 CENTRAL BASIN MUNICIPAL WATER	LYN-APR22	06-009224	PURCHASE FOR RESALE	30,323.31
			LYN-APR22-A	06-009489	PURCHASE FOR RESALE	103,342.17
Total :						133,665.48
204657	5/17/2022	000163 SOUTHERN CALIFORNIA EDISON	000163051622		LIGHT & POWER SERVICE	4,145.19
Total :						4,145.19
204658	5/17/2022	013288 SPECTRUM	0244895050122	12-000365	OTHER FEES FOR SERVICES	139.98
Total :						139.98
204659	5/17/2022	013494 LYNWOOD FILMS	LWD1003	01-001706	SPECIAL PROGRAMS/ACTIVITIES	1,500.00
Total :						1,500.00
16 Vouchers for bank code : apbank						Bank total : 211,703.94
16 Vouchers in this report						Total vouchers : 211,703.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204660	5/18/2022	013543 MAFLA, VALERIA Z	013543-2021	08-004921	EVENT/COMPETIONS/SCHOLARSHIPS	300.00
					Total :	300.00
204661	5/18/2022	012500 MORENO, VIOLETTE	012500-2021	08-004922	EVENT/COMPETIONS/SCHOLARSHIPS	500.00
					Total :	500.00
204662	5/18/2022	012411 PALI MOUNTAIN RETREAT	D-25393	08-004931	OTHER FEES FOR SERVICES	330.00
			D-25534	08-004931	OTHER FEES FOR SERVICES	680.00
					Total :	1,010.00
204663	5/18/2022	012446 PEREZ BELTRAN, AXEL FRANCISCO	012446-2021	08-004923	EVENT/COMPETIONS/SCHOLARSHIPS	500.00
					Total :	500.00
204664	5/18/2022	012501 REYES, ALFREDO	012501-2021	08-004924	EVENT/COMPETIONS/SCHOLARSHIPS	1,200.00
					Total :	1,200.00
204665	5/18/2022	012504 ROBLEDO, GISSELLE	012504-2021	08-004925	EVENT/COMPETIONS/SCHOLARSHIPS	1,200.00
					Total :	1,200.00
204666	5/19/2022	006399 AT&T	000018140856		TELEPHONE SERVICE	835.36
			000018169112		TELEPHONE SERVICE	22.99
			000018170630		TELEPHONE SERVICE	84.25
			000018170632		TELEPHONE SERVICE	22.32
			000018170633		TELEPHONE SERVICE	312.35
			000018170635		TELEPHONE SERVICE	61.93
			000018170639		TELEPHONE SERVICE	84.24
			000018170643		TELEPHONE SERVICE	22.32
			000018170749		TELEPHONE SERVICE	42.96
			000018170750		TELEPHONE SERVICE	42.96
			000018170820		TELEPHONE SERVICE	42.96
					Total :	1,574.64
204667	5/19/2022	001357 EMPLOYMENT DEVELOPMENT DEPT.	L1801717520		CLAIMS AND/OR SETTLEMENT	7,613.00
					Total :	7,613.00
204668	5/19/2022	000486 LIBERTY UTILITIES	158555-050622	06-009486	WATER USE FOR IRRIGATION	113.00
			164055-050622	06-009486	WATER USE FOR IRRIGATION	25.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204668	5/19/2022	000486 LIBERTY UTILITIES	(Continued) 164060-050622	06-009486	WATER USE FOR IRRIGATION	25.50
Total :						164.00
204669	5/19/2022	001302 U.S. BANK	001302-041522 001302-041522-A 001302-041522-B		BANKCARD CHARGES BANKCARD CHARGES BANKCARD CHARGES	3,477.21 4,579.34 7,785.79
Total :						15,842.34
204670	5/19/2022	011963 WEX BANK	80832937	06-009141	FUEL CHARGES FOR CITY	14,051.73
Total :						14,051.73
204671	5/19/2022	000003 FIRST CHOICE SERVICES	763024 763024-A 763930	01-001705 01-001633 01-001633	MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE MISCELLANEOUS EXPENSE	283.75 132.86 49.14
Total :						465.75
204672	5/24/2022	008379 EXPOSHOWS INC	LYN0015	08-004929	PROF & CONTRACTUAL SVCS	9,000.00
Total :						9,000.00
204673	5/24/2022	001087 FANTASY FLOWERS AND GIFTS	3141	01-001636	OTHER FEES FOR SERVICES	130.10
Total :						130.10
204674	5/24/2022	012506 RUBIO, VICTOR HUGO	042620220004162022	08-004916	COMMUNITY ACTIVITY EXPENSE	75.00
Total :						75.00
204675	5/24/2022	007551 AFSCME DISTRICT COUNCIL 36	Ben144874 Ben145113		ASSOCIATION DUES: PAYMENT ASSOCIATION DUES: PAYMENT	1,619.73 1,620.30
Total :						3,240.03
204676	5/24/2022	011927 AMERICAN FIDELITY ASSURANCE CO	Ben144870 Ben145109		ACCIDENT PRETAX: PAYMENT ACCIDENT PRETAX: PAYMENT	1,840.74 1,840.74
Total :						3,681.48
204677	5/24/2022	013398 AMERICAN FIDELITY ASSURANCE CO	Ben144882 Ben145121		HEALTH FSA PRE-TAX: PAYMENT HEALTH FSA PRE-TAX: PAYMENT	347.89 347.89
Total :						695.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204678	5/24/2022	013463 CITY EMPLOYEES ASSOCIATES, LLC	Ben144878 Ben145117		MGMT. ASSOCIATION DUES: MGMT. ASSOCIATION DUES:	175.00 175.00
					Total :	350.00
204679	5/24/2022	013086 DIV LEVYING OFFICER, SHERIFF'S	Ben145125		LEVYING OFFICER: PAYMENT	322.30
					Total :	322.30
204680	5/24/2022	013084 LE, JESSICA	Ben145123		GARNISHMENT: PAYMENT	293.00
					Total :	293.00
204681	5/24/2022	010048 LEGAL SHIELD	Ben144880 Ben145119		LEGAL SHIELD: PAYMENT LEGAL SHIELD: PAYMENT	49.84 49.84
					Total :	99.68
204682	5/26/2022	012692 SOTO, RITA	012692-051522		TRAVEL & MEETINGS	862.91
					Total :	862.91
204683	5/26/2022	000163 SOUTHERN CALIFORNIA EDISON	000163052422		LIGHT & POWER SERVICES	16,432.46
					Total :	16,432.46
204684	5/26/2022	000164 THE GAS CO.	000164052322		GAS SERVICES	7,063.25
					Total :	7,063.25
25 Vouchers for bank code : apbank						Bank total : 86,667.45
25 Vouchers in this report						Total vouchers : 86,667.45

Bank code :		apbank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
204685	6/7/2022	007308 ADVISORS, LLC, FHN FINANCIAL MAIN	Lynwood #44	10-000214	PROF & CONTRACTUAL SERVICES	3,000.00	
Total :						3,000.00	
204686	6/7/2022	007439 ALL CITY MANAGEMENT SVCS, INC.	77359	11-001916	PROF & CONTRACTUAL SERVICES	8,090.54	
Total :						8,090.54	
204687	6/7/2022	010746 ALVAREZ-GLASMAN & COLVIN	2022-01-20300	02-002525	LEGAL SERVICES	5,568.50	
			2022-01-20300-1	02-002525	LEGAL SERVICES	9,790.00	
			2022-01-20300-2	02-002525	LEGAL SERVICES	6,855.92	
			2022-01-20300-3	02-002525	LEGAL SERVICES	308.00	
			2022-01-20300-4	02-002525	LEGAL SERVICES	1,175.00	
			2022-01-20301	01-001630	LEGAL SERVICES	2,618.00	
Total :						26,315.42	
204688	6/7/2022	013194 AMCAL PARK PLACE APRARTMENTS,	013194-051022	11-002095	HOUSING AND UTILITY ASSISTANCE	7,397.00	
Total :						7,397.00	
204689	6/7/2022	002452 AMERICAN LANGUAGE SVCS.	68527	01-001653	PROF & CONTRACTUAL SERVICE	353.30	
Total :						353.30	
204690	6/7/2022	003312 AMERICAN RENTALS	503916	06-009483	OPERATING SUPPLIES	241.00	
Total :						241.00	
204691	6/7/2022	000926 AMERICAN TRANSPORTATION SYSTEM	123785	08-004914	OTHER FEES FOR SERVICES	3,180.00	
Total :						3,180.00	
204692	6/7/2022	013522 AMN MANAGEMENT, INC	2	06-009510	PROF & CONTRACTUAL SERVICES	14,760.00	
Total :						14,760.00	
204693	6/7/2022	000012 AQUA METRIC SALES CO.	INV0088178	06-009414	PROF & CONTRACTUAL SERVICES	2,185.00	
			INV0088246	06-009414	PROF & CONTRACTUAL SERVICES	7,957.00	
Total :						10,142.00	
204694	6/7/2022	013290 ARTURO RAMIREZ	013290-051022	11-001948	COMMISSIONER STIPEND	50.00	
Total :						50.00	
204695	6/7/2022	004285 AVANT GARDE, INC.	7595	06-009393	PROF & CONTRACTUAL SERVICES	16,680.00	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204695	6/7/2022	004285 AVANT GARDE, INC.	(Continued) 7595-A 7647	06-009393 06-009393	PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES	500.00 6,630.00
Total :						23,810.00
204696	6/7/2022	013545 BANNER BANK	1 EAST 1 WEST		5% RETENTION - ESCROW 5% RETENTION - ESCROW	3,790.63 13,812.50
Total :						17,603.13
204697	6/7/2022	013548 BANNING 10, LLC	001898-0042		REFUNDABLE DEPOSIT	3,820.00
Total :						3,820.00
204698	6/7/2022	000115 BAUTISTA, JUAN ANTONIO	000115-043022	08-004894	PROF & CONTRACTUAL SERVICES	705.60
Total :						705.60
204699	6/7/2022	003562 BECERRA, ROWLAND	003562-051022	11-002020	COMMISSIONER STIPEND	50.00
Total :						50.00
204700	6/7/2022	000377 BEST BUY BUSINESS ADVANTAGE	6102165	08-004909	MACHINERY & EQUIPMENT	1,235.56
Total :						1,235.56
204701	6/7/2022	000884 BLUE DIAMOND MATERIALS	2576385 2670133	06-009187 06-009187	OPERATING SUPPLIES OPERATING SUPPLIES	1,958.75 1,993.81
Total :						3,952.56
204702	6/7/2022	012439 C & R CREATIVE	1236 1241 1242	01-001708 08-004915 08-004915	OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	363.83 2,511.50 1,629.50
Total :						4,504.83
204703	6/7/2022	013105 CALIFORNIA STREET LIGHTING	856	06-009472	PROF & CONTRACTUAL SERVICES	4,900.00
Total :						4,900.00
204704	6/7/2022	001330 CANON FINANCIAL SERVICES, INC.	28540249 28540250	12-000368 12-000368	RENTAL BLDG & EQUIPMENT RENTAL BLDG & EQUIPMENT	321.75 770.16
Total :						1,091.91
204705	6/7/2022	000488 CANON SOLUTIONS AMERICA, INC	6000070203	08-004692	RENTAL BLDG & EQUIPMENT	150.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204705	6/7/2022	000488 CANON SOLUTIONS AMERICA, INC	(Continued) 6000464116 6000480014 6000537314	12-000386 12-000386 12-000386	RENTAL BLDG & EQUIPMENT RENTAL BLDG & EQUIPMENT RENTAL BLDG & EQUIPMENT	497.12 30.90 22.00
Total :						700.56
204706	6/7/2022	012555 CASAMAR GROUP,LLC	13013-D 13044-F	06-009419 06-009420	PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES	285.00 407.50
Total :						692.50
204707	6/7/2022	008889 CASANOVA, JORGE A.	008889-063022		ELECTRONIC/MEDIA -AUTO EXPENSES	500.00
Total :						500.00
204708	6/7/2022	006573 CENTRAL FORD AUTOMOTIVE, INC.	C84190	06-009190	REPAIRS/MAINT-BLDG & EQUIPMENT	179.63
Total :						179.63
204709	6/7/2022	000657 CENTURY RADIATORS	2154 2160 2162 2163 2167 2174 2175 2176 Total 2180	06-009191 06-009191 06-009191 06-009191 06-009191 06-009191 06-009191 06-009191 06-009191	REPAIRS/MAINT-BLDG & EQUIPMENT REPAIRS/MAINT-BLDG & EQUIPMENT REPAIRS/MAINT-BLDG & EQUIPMENT REPAIRS/MAINT-BLDG & EQUIPMENT REPAIRS/MAINT-BLDG & EQUIPMENT REPAIRS/MAINT-BLDG & EQUIPMENT REPAIRS/MAINT-BLDG & EQUIPMENT REPAIRS/MAINT-BLDG & EQUIPMENT REPAIRS/MAINT-BLDG & EQUIPMENT	125.66 452.21 248.64 553.30 112.99 125.66 276.07 401.43 520.05
Total :						2,816.01
204710	6/7/2022	000702 CINTAS DOCUMENT MANAGEMENT	8405677250	05-001888	PROF & CONTRACTUAL SERVICES	870.98
Total :						870.98
204711	6/7/2022	001571 CLINICAL LAB OF SAN BERNARDINO	2200432-LYN01 2200745-LYN01	06-009150 06-009150	WATER TESTING SVCS. WATER TESTING SVCS.	802.50 1,917.50
Total :						2,720.00
204712	6/7/2022	005081 CLOUDMAN, ABRAHAM	005081-051122		TRAVEL & MEETINGS	25.00
Total :						25.00
204713	6/7/2022	012021 CONCENTRA MEDICAL CENTERS	75142066	05-001879	PROF & CONTRACTUAL SERVICES	345.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204713	6/7/2022	012021 CONCENTRA MEDICAL CENTERS	(Continued) 75220654 75311637	05-001879 05-001879	PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES	102.50 102.50
Total :						550.00
204714	6/7/2022	010754 COOL IMAGE WATER, DBA/ AMERICAN	1007 1407 1510 1512 1513 1514	11-001921 08-004910 01-001632 08-004910 08-004910 06-009194	PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES	83.86 71.88 98.40 80.68 29.95 71.88
Total :						436.65
204715	6/7/2022	007243 COUNTY OF LOS ANGELES,	IN220000821 IN220000825	06-009233 06-009233	PROF & CONTRACTUAL SERVICES PROF & CONTRACTUAL SERVICES	3,145.82 564.71
Total :						3,710.53
204716	6/7/2022	013549 CPRS DISTRICT 10	013549-050722		TRAVEL & MEETINGS	225.00
Total :						225.00
204717	6/7/2022	000305 CULLIGAN	1258326	06-009196	RENTAL BLDGS & EQUIPMENT	81.52
Total :						81.52
204718	6/7/2022	000138 DAILY JOURNAL CORPORATION	A3576287 B3579256	06-009509 11-002069	ADVERTISING & PRINTING ADVERTISING & PRINTING	233.10 605.00
Total :						838.10
204719	6/7/2022	009838 DELTA PACKAGING PRODUCTS	133901	08-004911	PROF & CONTRACTUAL SERVICES	159.69
Total :						159.69
204720	6/7/2022	003352 DEPT. OF JUSTICE CTRL SERVICES	576963	05-001889	PROF & CONTRACTUAL SERVICES	128.00
Total :						128.00
204721	6/7/2022	013541 DESIGN PRINTING	109607	08-004927	OPERATING SUPPLIES	323.03
Total :						323.03
204722	6/7/2022	012479 DOWNEY NISSAN	NCCS323041	06-009198	REPAIRS/MAINT-BLDG & EQUIPMENT	56.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204722	6/7/2022	012479 012479 DOWNEY NISSAN	(Continued)		Total :	56.83
204723	6/7/2022	011246 EFAX CORPORATE	4114240	12-000374	FAX SERVICE	139.50
					Total :	139.50
204724	6/7/2022	013455 ELITE POWER SYSTEMS	000616	06-009403	PROF & CONTRACTUAL SERVICES	7,680.00
					Total :	7,680.00
204725	6/7/2022	003317 FAIR HOUSING FOUNDATION	003317-043022	11-001925	PUBLIC SERVICE	1,069.05
					Total :	1,069.05
204726	6/7/2022	001087 FANTASY FLOWERS AND GIFTS	8200	08-004912	COMMUNITY ACTIVITY EXPENSE	496.13
					Total :	496.13
204727	6/7/2022	003334 FED EX	7-748-22421	06-009236	COURIER SERVICES	34.67
					Total :	34.67
204728	6/7/2022	013503 FINANCIAL SERVICES LLC, PITNEY	3105482319	05-001919	RENTAL BLDGS & EQUIPMENT	865.07
					Total :	865.07
204729	6/7/2022	004425 FUN EXPRESS. LLC	715495487-01	08-004855	COMMUNITY ACTIVITY EXPENSE	3,002.01
					Total :	3,002.01
204730	6/7/2022	000593 GLADWELL GOVERNMENTAL SVCS, INC	4828	03-000429	GOVERNMENTAL SERVICE.	250.00
					Total :	250.00
204731	6/7/2022	001510 GRAINGER, INC.	9305611205 9305611213	11-002013 11-002013	OPERATING SUPPLIES OPERATING SUPPLIES	233.41 322.37
					Total :	555.78
204732	6/7/2022	000993 GRM INFORMATION MANAGEMENT	0452373-0452387	01-001638	PROF & CONTRACTUAL SERVICES	829.13
					Total :	829.13
204733	6/7/2022	009832 HARDING, ELIZABETH B.	009832-043022	08-004762	PROF & CONTRACTUAL SERVICES	170.00
					Total :	170.00
204734	6/7/2022	005769 HARRINGTON INDUSTRIAL PLASTIC	001Z1440 001Z1440-A	06-009238 06-009412	REPAIRS/MAINT BLDG & EQUIPMENT OPERATING SUPPLIES	1,269.01 484.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204734	6/7/2022	005769	005769 HARRINGTON INDUSTRIAL PLASTIC (Continued)		Total :	1,753.64
204735	6/7/2022	011968	HAZZARD BACKFLOW INC.	29597	06-009327 PROF & CONTRACTUAL SERVICES	378.85
					Total :	378.85
204736	6/7/2022	003338	HILLYARD-LOS ANGELES	604732456	06-009239 OPERATING SUPPLIES	331.81
			604740490	06-009239	OPERATING SUPPLIES	373.38
					Total :	705.19
204737	6/7/2022	001681	HUMAN SERVICES ASSOCIATION	043020228	08-004716 CV GRANT SENIOR MEALS	3,056.25
					Total :	3,056.25
204738	6/7/2022	000676	IDEAL LIGHTING SUPPLY, INC.	121640	06-009275 OPERATING SUPPLIES	211.02
					Total :	211.02
204739	6/7/2022	000635	IDR ENVIRONMENTAL SERVICES	70979	06-009204 HAZARDOUS WASTE SERVICE	1,968.70
					Total :	1,968.70
204740	6/7/2022	005848	INFRASTRUCTURE ENGINEERS	26769	11-001969 PROF & CONTRACTUAL SERVICES	4,037.63
			26769-A	11-002091	PROF & CONTRACTUAL SERVICES	28,339.31
			26873 Revise	11-002091	PROF & CONTRACTUAL SERVICES	12,403.57
			26879	06-008767	PROF & CONTRACTUAL SERVICES	1,063.60
			26897	06-009431	PROF & CONTRACTUAL SERVICES	1,893.85
			26898	06-009430	PROF & CONTRACTUAL SERVICES	1,730.75
			26899	06-009427	PROF & CONTRACTUAL SERVICES	2,972.20
			26900	06-009428	PROF & CONTRACTUAL SERVICES	1,969.35
			26901	06-009424	PROF & CONTRACTUAL SERVICES	5,015.65
			26902	06-009425	PROF & CONTRACTUAL SERVICES	6,460.95
			26903	06-009442	PROF & CONTRACTUAL SERVICES	1,654.65
			26904	06-009441	PROF & CONTRACTUAL SERVICES	10,003.70
			26905	06-009423	PROF & CONTRACTUAL SERVICES	2,223.65
			26908	06-009416	PROF & CONTRACTUAL SERVICES	29,833.60
			26909	06-009416	PROF & CONTRACTUAL SERVICES	7,458.40
					Total :	117,060.86
204741	6/7/2022	005848	INFRASTRUCTURE ENGINEERS	26156	06-007071 PROF & CONTRACTUAL SERVICES	790.00
					Total :	790.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204742	6/7/2022	000844 J & G GRAPHICS	05591	02-002594	ADVERTISING & PRINITNG	39.62
			05593	02-002595	ADVERTISING & PRINITNG	595.90
			05594	01-001639	ADVERTISING & PRINITNG	385.88
			05596	06-009277	ADVERTISING & PRINITNG	96.47
Total :						1,117.87
204743	6/7/2022	009103 JHM SUPPLY, INC.	77478 /3	06-009161	REPAIRS/MAINT BLDG & EQUIPMENT PARTS	784.27
Total :						784.27
204744	6/7/2022	013304 JOE A GONSALVES & SON	159874	06-009485	PROF & CONTRACTUAL SERVICES	4,000.00
Total :						4,000.00
204745	6/7/2022	001269 JOHN L. HUNTER & ASSOCIATES	LYN1SCW12203	06-009361	PROF & CONTRACTUAL SERVICES	432.50
			LYN1SCW12203-A	06-009390	PROF & CONTRACTUAL SERVICES	1,905.00
			LYN1SCWR12203	06-009390	PROF & CONTRACTUAL SERVICES	38.75
Total :						2,376.25
204746	6/7/2022	013243 JUAN FRANCISCO MARTIN	013243-051022	11-002021	COMMISSIONER STIPEND	50.00
Total :						50.00
204747	6/7/2022	000001 KING FENCE, INC	43853	08-004795	RENTAL BLDGS & EQUIPMENT	42.50
			44042	08-004795	RENTAL BLDGS & EQUIPMENT	42.50
			44508	08-004795	RENTAL BLDGS & EQUIPMENT	42.50
			44764	08-004795	RENTAL BLDGS & EQUIPMENT	42.50
Total :						170.00
204748	6/7/2022	003331 L.A. COUNTY SHERIFF DEPT.	222710LL	01-001655	HELICOPTER SERVICE	4,832.34
			222795LL	01-001654	PROF & CONTRACTUAL SERVICES	953,331.20
			222823LL	01-001660	PROF & CONTRACTUAL SERVICES	20,351.57
Total :						978,515.11
204749	6/7/2022	013395 M&C CONSTRUCTION GROUP INC	1066	01-001699	PROF & CONTRACTUAL SERVICES	81,770.00
Total :						81,770.00
204750	6/7/2022	012300 MAGNEGAS WELDING SUPPLY - WEST	20113979	06-009260	OPERATING SUPPLIES	61.74
Total :						61.74
204751	6/7/2022	000111 MANAGED HEALTH NETWORK	PRM-072137	05-001882	EMPLOYEE ASSISTANCE PROGRAM	323.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
204751	6/7/2022	000111	000111 MANAGED HEALTH NETWORK	(Continued)	Total :	323.95	
204752	6/7/2022	002761	MARCO POWER EQUIPMENT	21214906	06-009244	SUPPLIES, REPAIRS, MACHINERY	179.51
				21214910	06-009244	SUPPLIES, REPAIRS, MACHINERY	261.28
					Total :	440.79	
204753	6/7/2022	004509	MARISOL MEDINA	004509-043022	08-004697	PROF & CONTRACTUAL SERVICES	1,368.00
					Total :	1,368.00	
204754	6/7/2022	002683	MAY TOOL INC.	195874	01-001688	TRAFFIC SUPPRESSION	35,268.98
				195875	01-001688	TRAFFIC SUPPRESSION	35,268.98
				195876	06-009464	REPAIRS/MAINT-BLDG & EQUIPMENT	2,997.72
				196005	06-009207	REPAIRS/MAINT-BLDG & EQUIPMENT	686.46
				196012	06-009207	REPAIRS/MAINT-BLDG & EQUIPMENT	679.16
					Total :	74,901.30	
204755	6/7/2022	008782	MSJ ACCESS INC	91068288	06-009432	REPAIRS/MAINT-BLDG & EQUIPMENT	271.99
					Total :	271.99	
204756	6/7/2022	007207	MUNI TEMPS	130060	03-000430	PROF & CONTRACTUAL SERVICES	1,505.00
				130060-A	03-000427	PROF & CONTRACTUAL SERVICES	1,655.00
				130062	03-000430	PROF & CONTRACTUAL SERVICES	350.00
				130062-A	03-000431	PROF & CONTRACTUAL SERVICES	2,691.50
				130064	03-000431	PROF & CONTRACTUAL SERVICES	3,160.00
					Total :	9,361.50	
204757	6/7/2022	008574	NABB CONSTRUCTION, INC.	3257nci1	11-002088	DEFERRED/GRANT PAYMENT LOAN	19,660.50
					Total :	19,660.50	
204758	6/7/2022	004111	NATIONAL CONSTRUCTION RENTALS	6526013	06-009493	FENCE RENTAL	1,506.96
					Total :	1,506.96	
204759	6/7/2022	000475	NATIONWIDE ENVIRONMENTAL SVCS.	32372	06-009247	PROF & CONTRACTUAL SERVICES	1,682.45
				32372-A	11-001953	PROF & CONTRACTUAL SERVICES	1,075.67
				32399	06-009246	PROF & CONTRACTUAL SERVICES	5,826.24
					Total :	8,584.36	
204760	6/7/2022	013493	NETTIE'S PARTY PALS,INC	0703-Dep	08-004938	COMMUNITY ACTIVITIES EXPENSE	1,125.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204760	6/7/2022	013493 013493 NETTIE'S PARTY PALS,INC	(Continued)			Total : 1,125.00
204761	6/7/2022	011922 NORTH STAR LAND CARE LLC	1601-319	06-009320	PROF & CONTRACTUAL SERVICES	23,880.00
					Total :	23,880.00
204762	6/7/2022	000078 ODP BUSINESS SOLUTIONS,LLC	235691574001	01-001642	OPERATING SUPPLIES	114.31
			240809830001	11-002078	OPERATING SUPPLIES	56.00
					Total :	170.31
204763	6/7/2022	005562 ORKIN PEST CONTROL	231778817	08-004718	PEST CONTROL SERVICE	140.00
					Total :	140.00
204764	6/7/2022	013553 OROZCO, JAMES	013553-051122		TRAVEL & MEETING	25.00
					Total :	25.00
204765	6/7/2022	000045 OSUNA AUTO GLASS	1004841	06-009211	REPAIRS/MAINT-BLDG & EQUIPMENT	275.00
					Total :	275.00
204766	6/7/2022	012486 PEREZ, JAVIER ARMANDO	012486-043022	08-004784	PROF & CONTRACTUAL SERVICES	1,046.80
			012486-043022-A	08-004900	PROF & CONTRACTUAL SERVICES	1,681.20
					Total :	2,728.00
204767	6/7/2022	010945 PETDATA, INC.	10713	11-001940	PROF & CONTRACTUAL SERVICES	500.00
					Total :	500.00
204768	6/7/2022	004854 PETTY CASH- FINANCE	004854-052422		REPLENISH CASH BOX	580.97
					Total :	580.97
204769	6/7/2022	011457 PLANETBIDS, INC.	052240	06-009284	MAINTENANCE SERVICE	4,234.32
					Total :	4,234.32
204770	6/7/2022	009298 PRINTING MULTISERVICES, GALAVIZ'S	2038	06-009488	ADVERTISING & PRINTING	4,145.40
					Total :	4,145.40
204771	6/7/2022	001142 QUILL CORPORATION	24506849	10-000213	OFFICE SUPPLIES	480.28
			24510045	10-000213	OFFICE SUPPLIES	106.16
					Total :	586.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204772	6/7/2022	006909 QUINN POWER SYSTEM	WO370159801	06-009118	PROF & CONTRACTUAL SERVICES	656.25
					Total :	656.25
204773	6/7/2022	012135 RAMBOLL US CONSULTING INC	1690093805	11-002026	PROF & CONTRACTUAL SERVICES	37,665.55
					Total :	37,665.55
204774	6/7/2022	001057 RAMIREZ, JUAN E.	220406	03-000432	PROF & CONTRACTUAL SERVICES	2,092.50
			220421	03-000420	PROF & CONTRACTUAL SERVICES	559.53
			220421-A	03-000432	PROF & CONTRACTUAL SERVICES	292.97
					Total :	2,945.00
204775	6/7/2022	005067 ROADLINE	17529	06-009226	OPERATING SUPPLIES	1,644.52
			17529-A	06-009443	OPERATING SUPPLIES	1,353.57
					Total :	2,998.09
204776	6/7/2022	013551 RODRIGUEZ, GERARDO	013551-051122		TRAVEL & MEETINGS	25.00
					Total :	25.00
204777	6/7/2022	008036 RUBIO'S TIRE SHOP	1891	06-009169	FLEET SERVICE PARTS	529.20
			1892	06-009169	FLEET SERVICE PARTS	264.60
			1893	06-009169	FLEET SERVICE PARTS	271.52
					Total :	1,065.32
204778	6/7/2022	000075 S & J SUPPLY CO.	S100192544.001	06-009506	OPERATING SUPPLIES	17,657.64
			S100192687.001	06-009215	OPERATING SUPPLIES	255.82
			S100192687.001-A	06-009396	OPERATING SUPPLIES	141.98
					Total :	18,055.44
204779	6/7/2022	000519 S&S WORLDWIDE	IN100973598	08-004882	OPERATING SUPPLIES	582.07
			IN100992961	08-004882	OPERATING SUPPLIES	152.37
					Total :	734.44
204780	6/7/2022	007205 SANCHEZ AWARDS	2014	08-004933	OPERATING SUPPLIES	242.55
					Total :	242.55
204781	6/7/2022	008802 SANTANA, MARISELA	008802-063022		ELECTRONIC/MEDIA -AUTO EXPENSES	500.00
					Total :	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204782	6/7/2022	006772 SEA CLEAR POOL, INC.	22-3296	06-009171	REPAIRS/MAINT-BLDG & EQUIPMENT	317.08
			22-3323	06-009171	REPAIRS/MAINT-BLDG & EQUIPMENT	220.46
					Total :	537.54
204783	6/7/2022	012256 SERVICES INC., FORTIS DEVELOPMENTAL	1938	06-009288	REPAIRS/MAINT-BLDG & EQUIPMENT	15,695.00
					Total :	15,695.00
204784	6/7/2022	008668 SOLACHE, JOSE LUIS	008668-063022		ELECTRONIC/MEDIA -AUTO EXPENSES	500.00
					Total :	500.00
204785	6/7/2022	012692 SOTO, RITA	012692-063022		ELECTRONIC/MEDIA -AUTO EXPENSES	500.00
					Total :	500.00
204786	6/7/2022	000163 SOUTHERN CALIFORNIA EDISON	700674781655	11-002097	HOUSING AND UTILITY ASSISTANCE	411.15
					Total :	411.15
204787	6/7/2022	008956 SPCALA	2022-0430	11-002089	PROF & CONTRACTUAL SERVICES	23,612.50
					Total :	23,612.50
204788	6/7/2022	010946 SUNFIRE	1031523	06-009502	WINDOW TINT SERVICES	305.00
					Total :	305.00
204789	6/7/2022	008895 SWA GROUP	190218	06-009110	PROF & CONTRACTUAL SERVICES	169.85
					Total :	169.85
204790	6/7/2022	002938 TAJ OFFICE SUPPLY	01126	11-001957	OPERATING SUPPLIES	43.00
			01159	05-001901	OPERATING SUPPLIES	74.24
			01159.1	05-001901	OPERATING SUPPLIES	134.02
			01317	06-009218	OPERATING SUPPLIES	191.84
			01349	01-001647	OPERATING SUPPLIES	95.32
			01373	05-001901	OPERATING SUPPLIES	90.19
					Total :	628.61
204791	6/7/2022	013367 TANNER LLC	SIN028819	01-001668	PROF & CONTRACTUAL SERVICES	3,750.00
					Total :	3,750.00
204792	6/7/2022	013525 TANORY, YADIRA	013525-043022	08-004887	PROF & CONTRACTUAL SERVICES	188.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204792	6/7/2022	013525 013525 TANORY, YADIRA	(Continued)		Total :	188.00
204793	6/7/2022	001211 THE BANK OF NEW YORK MELLON	252-2468861	10-000205	PROF & CONTRACTUAL SERVICES	550.00
					Total :	550.00
204794	6/7/2022	013215 THE HOME DEPOT PRO SUPPLY WORK	683513410	06-009128	OPERATING SUPPLIES	2,551.22
					Total :	2,551.22
204795	6/7/2022	011221 THE KILKENNY GROUP	57	01-001675	PROF & CONTRACTUAL SERVICES	6,000.00
			58	01-001675	PROF & CONTRACTUAL SERVICES	10,416.00
					Total :	16,416.00
204796	6/7/2022	007742 ULINE, INC.	148428407	06-009220	OPERATING SUPPLIES	854.10
			148480450	08-004906	OPERATING SUPPLIES	2,442.31
			148601745	08-004906	OPERATING SUPPLIES	134.55
					Total :	3,430.96
204797	6/7/2022	010575 ULTRA-PRESS	61100	08-004904	OPERATING SUPPLIES	1,680.42
					Total :	1,680.42
204798	6/7/2022	000166 UNDERGROUND SERVICE ALERT/SC	420220419	06-009499	UNDERGROUND SERVICE	267.40
			420220419-A	06-009176	UNDERGROUND SERVICE	176.55
					Total :	443.95
204799	6/7/2022	009742 UNIFIRST CORPORATION	3242719500	06-009153	UNIFORM SERVICE	13.72
			3242719501	06-009153	UNIFORM SERVICE	55.68
			3242719502	06-009153	UNIFORM SERVICE	51.73
			3242719503	06-009153	UNIFORM SERVICE	77.72
			3242719504	06-009153	UNIFORM SERVICE	111.94
			3242719505	06-009153	UNIFORM SERVICE	81.14
			3242722872	06-009153	UNIFORM SERVICE	55.68
			3242722873	06-009153	UNIFORM SERVICE	51.73
			3242722874	06-009153	UNIFORM SERVICE	72.42
			3242722875	06-009153	UNIFORM SERVICE	82.17
			3242722876	06-009153	UNIFORM SERVICE	81.14
			3242726214	06-009153	UNIFORM SERVICE	13.72
			3242726215	06-009153	UNIFORM SERVICE	55.68
			3242726216	06-009153	UNIFORM SERVICE	51.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204799	6/7/2022	009742 UNIFIRST CORPORATION	(Continued)			
			3242726217	06-009153	UNIFORM SERVICE	72.42
			3242726218	06-009153	UNIFORM SERVICE	82.17
			3242726219	06-009153	UNIFORM SERVICE	81.14
Total :						1,091.93
204800	6/7/2022	003612 US BANK CORP. TRUST	6405269	02-002596	DEBT ISSUANCE	1,100.00
Total :						1,100.00
204801	6/7/2022	002912 WATERLINE TECHNOLOGIES,INC	5579478	06-009154	OPERATING SUPPLIES	312.56
			5579480	06-009154	OPERATING SUPPLIES	300.98
			5579482	06-009154	OPERATING SUPPLIES	277.83
			5579484	06-009154	OPERATING SUPPLIES	347.29
			5580528	06-009154	OPERATING SUPPLIES	254.68
			5580530	06-009154	OPERATING SUPPLIES	324.14
			5580534	06-009154	OPERATING SUPPLIES	416.75
			5580541	06-009154	OPERATING SUPPLIES	324.14
			5581655	06-009154	OPERATING SUPPLIES	277.83
			5581656	06-009154	OPERATING SUPPLIES	300.98
			5581657	06-009154	OPERATING SUPPLIES	231.53
Total :						3,368.71
204802	6/7/2022	009100 WATERWORKS TECHNOLOGY,INC.	6807	06-009323	PROF & CONTRACTUAL SERVICES	6,585.42
			6808	06-009354	PROF & CONTRACTUAL SERVICES	14,962.71
			6837	06-009433	PROF & CONTRACTUAL SERVICES	34,700.00
Total :						56,248.13
204803	6/7/2022	000040 WAXIE SANITARY SUPPLY	80910241	06-009222	OPERATING SUPPLIES	44.33
			80918453	06-009222	OPERATING SUPPLIES	1,122.66
Total :						1,166.99
204804	6/7/2022	000477 WEBSTER'S BEE REMOVAL SERVICES	1550	06-009255	BEEHIVES SERVICES	235.00
Total :						235.00
204805	6/7/2022	001522 WECK LABORATORIES, INC.	W2E0456-colywood	06-009498	ANALYZE WATER SERVICE	1,720.00
			W2E0966-colywood	06-009498	ANALYZE WATER SERVICE	250.00
			W2E1148-colywood	06-009498	ANALYZE WATER SERVICE	204.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
204805	6/7/2022	001522 WECK LABORATORIES, INC.	(Continued)			
			W2E1148-colywood-A	06-009508	ANALYZE WATER SERVICE	656.00
			W2E1149-colywood	06-009508	ANALYZE WATER SERVICE	860.00
					Total :	3,690.00
204806	6/7/2022	000802 WEST, KENNETH	000802-051022	11-001960	COMMISSIONER STIPEND	50.00
					Total :	50.00
204807	6/7/2022	000102 WHITE CAP, HD SUPPLY CONST.&	10016090792	06-009223	OPERATING SUPPLIES	1,426.93
					Total :	1,426.93
204808	6/7/2022	007609 WILLDAN FINANCIAL SERVICES	010-51242	02-002597	PROF & CONTRACTUAL SERVICES	1,250.00
			010-51251	02-002598	PROF & CONTRACTUAL SERVICES	1,250.00
			010-51253	02-002599	PROF & CONTRACTUAL SERVICES	1,250.00
			010-51392	02-002579	PROF & CONTRACTUAL SERVICES	7,380.00
			010-51392-A	02-002601	PROF & CONTRACTUAL SERVICES	2,280.00
					Total :	13,410.00
204809	6/7/2022	012137 XIO INC.	201208998	06-009409	SCADA SYSTEM SERVICE	760.00
					Total :	760.00
204810	6/7/2022	000488 CANON SOLUTIONS AMERICA, INC	6000173690	12-000386	RENTAL BLDG & EQUIPMENT	30.90
					Total :	30.90
126 Vouchers for bank code : apbank						Bank total : 1,733,724.19

RESOLUTION NO. 2022.XXX

Warrant Register Dated 06-09-2022

PASSED, APPROVED and ADOPTED this 9th day of JUNE, 2022.

Jorge Casanova, Mayor

ATTEST:

Maria Quiñonez,
City Clerk

Ernie Hernandez,
City Manager

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Noel Tapia,
City Attorney

Harry Wong,
Director of Finance and Administration

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

I, Maria Quinonez, the undersigned, City Clerk of the City of Lynwood, do hereby certify that the foregoing Resolution was passed and adopted by the City Council of the City of Lynwood at a meeting held on the 9th day of JUNE, **2022**.

AYES: COUNCIL MEMBERS FLORES, SANTANA, SOTO, MAYOR PRO TEM SOLACHE AND MAYOR CASANOVA

NOES: NONE

ABSENT: NONE

ABSTAIN: NONE

Maria Quiñonez,
City Clerk

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

I, Maria Quinonez, the undersigned, City Clerk of the City of Lynwood, and the Clerk of the City Council of said City, do hereby certify that the above foregoing is a full, true and correct copy of **Resolution No. 2022.XXX** on file in my office and that said Resolution was adopted on the date and by the vote therein stated. Dated this 9 th day of JUNE, **2022**.

Maria Quiñonez,
City Clerk



AGENDA STAFF REPORT

DATE: June 9, 2022

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Ernie Hernandez, City Manager

PREPARED BY: John Yonai, Interim Director of Community Development
Mark Flores, Director of Recreation and Community Services

SUBJECT: REQUEST FROM GUATEMALA COUNTY FAIR TO RENT LYNWOOD CITY PARK FOR A CULTURAL FESTIVAL

Recommendation:

Staff recommends that the City Council review and approve a request from Guatemala County Fair to use Lynwood City Park for a cultural festival through adoption of the attached resolution entitled: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING THE USE OF LYNWOOD CITY PARK FOR A CULTURAL FESTIVAL PRODUCED BY GUATEMALA COUNTY FAIR TO BE HELD ON JUNE 25 AND 26, 2022."

Background:

Guatemala County Fair has submitted a request and application to use selected areas of Lynwood City Park for a public cultural festival proposed to be held on June 25 and 26, 2022. The event will feature cultural food and entertainment with event proceeds being used to pay for event and City costs.

Discussion and Analysis:

Guatemala County Fair is a California-based corporation that provides marketing solutions to companies and agencies seeking to market to the Latino community. As a corporate entity, Guatemala County Fair, Inc. is in good standing with the State of California Secretary of State (as of 2/19/22).

Guatemala County Fair is requesting rental use of the Lynwood City Park soccer fields and selected areas of the park to host its Guatemala County Fair a public, family-oriented cultural entertainment event to be held on June 25 and 26, 2022. An entry fee will be charged per person. The event will feature cultural entertainment, various vendors and food booths from 10:00 a.m. to 10:00 p.m. on each event date. Approximately 5,000 people are anticipated to visit the event on each event date.

Although park facility rentals are normally under the scope of responsibility and jurisdiction of the Department of Recreation & Community Services, staff is bringing this specific request to the attention of and for approval by the City Council because the applicant agency, Guatemala County Fair, is requesting to have an enclosed and secured beer garden as part of the event. This will allow the event to be able to cover its substantial production costs. The Guatemala County Fair has agreed to meet all terms and conditions as set forth by the City and Sheriff's Department to ensure a safe and clean event. These conditions and terms include, but are not limited to:

- All appropriate fees paid to the City of Lynwood (approximately \$14,000 in various fees plus a \$10,000 deposit).
- All required insurance binders and certificates.
- All required permits from the CA Dept. of Alcohol Beverage Control and the Los Angeles County Health Department.
- The sale and consumption of alcohol can only be conducted in the designated area identified in the event plot plan and under the safety conditions set forth by the City and Sheriff's Department.
- Event employees and volunteers under the age of 21 may not conduct any business as related to the sale or serving of alcohol.
- The applicant, event lead agency and event organizers shall sell alcoholic beverages only to persons who have obtained a non-removable bracelet identifying the individual as being 21 years of age or older. Reliance of said bracelet will not relieve any person or event organizers of responsibility should it be determined that the purchaser and/or customer is under the age of 21.
- A minimum of 18 uniformed security guards must be present and actively patrolling the event for the duration of each event. This includes a minimum of 2 guards at each entrance and exit of the designated area for alcohol consumption, assisting with the verification and issuance of wristbands.
- Compliance with all State and Federal laws.
- Event area to be maintained and kept reasonably clean during and after the event. Any maintenance or facility issues caused by the event may be subject to forfeiture of all or parts of the event deposit.
- Any medical or law enforcement matters are to be immediately reported to the designated Recreation Department staff member and properly documented.
- Payment to the City of Lynwood for all event-related fees:
 - \$10,000 refundable deposit, subject to damage incurred at the City Park
 - Approximately \$9,816 park rental fee (final amount TBD)
 - (2) Sheriff's Deputies for the duration of each event (\$80.50/hour/deputy – approx. \$1,600 total per event date)
 - (1) Public Works park maintenance staff member dedicated to City Park during the event (TBD)
 - City Special Event Application Fee \$30
 - Other special event fees as may be required

Given the information provided within this staff report, the applicant's current staff having had a successful history of producing events of this scale and the estimated revenue created by the event, staff respectfully recommends that the City Council approve the request as proposed.

Fiscal Impact:

The total estimated revenue created by the proposed event is approximately \$14,000 (event rental fees plus the special event permit fee).

Coordinated With:

City Manager's Office
Finance Department
City Attorney
Public Works

ATTACHMENTS:

Description

- ▯ **Attachment A - Resolution**
- ▯ **Attachment B - Special Event Application**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING
THE USE OF LYNWOOD CITY PARK FOR A CULTURAL FESTIVAL PRODUCED
BY GUATEMALA COUNTY FAIR TO BE HELD ON JUNE 25 AND 26, 2022**

WHEREAS, a request was made by Guatemala County Fair to host a cultural festival within designated areas of Lynwood City Park on June 25 and 26, 2022; and

WHEREAS, the City of Lynwood has previously approved these types of festivals in order to offer varied, cultural and family-oriented programming to the community; and

WHEREAS, the proposed event will take place on Saturday, June 25 and 26, 2022 from 10:00 a.m. to 10:00 p.m.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF LYNWOOD DOES
HEREBY FIND, PROCLAIM, ORDER AND RESOLVE AS FOLLOWS:**

Section 1. The City Council for the City of Lynwood finds and declares that the foregoing recitals are true and correct, and incorporates said recitals fully into this Resolution as substantive findings.

Section 2. The City Council approves the conditional use of designated areas of Lynwood City Park for the requested special event.

Section 3. The City Council approves the conditional use to Guatemala County Fair provided they submit the appropriate insurance documentation as requested by the City's Risk Management Office; secure and provide Los Angeles County Sheriff and private security services throughout the event; secure Alcohol and Beverage Control approval; facility use agreements and parking plan as determined by the Office of the City Attorney and Department of Recreation & Community Services, Community Development Department Special Event Permit process, as well as the paying of all associated special event and rental fees.

Section 4. The City Council further finds that the request serves the important public purpose of providing a community activity to Lynwood residents.

Section 5. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED THIS 9th day of June 2022.

Jorge Casanova, Mayor

ATTEST:

Maria Quinonez, City Clerk

Ernie Hernandez, City Manager

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Noel Tapia, City Attorney

John Yonai, Interim Director of
Community Development

Mark Flores, Director of Recreation
And Community Services

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

I, the undersigned, City Clerk of the City of Lynwood, do hereby certify that the above and foregoing resolution was duly adopted by the City Council of said City at its regular meeting thereof held in the City Hall of the City on the _____day of_____, 2022 and passed by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

City Clerk, City of Lynwood

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

I, the undersigned City Clerk of the City of Lynwood, and Clerk of the City Council of said City, do hereby certify that the above and foregoing is a full, true and

correct copy of Resolution No. _____ on file in my office and that said resolution was adopted on the date and by the vote therein stated.

Dated this _____ day of _____, 2022.

City Clerk, City of Lynwood

SUMMARY OF EVENT

DESCRIPTION

Event Title

Guatemala County Fair

Description

(This should be promotional in nature).

Our event is family oriented, will have

Admission

\$2.0 per adult. Free admission for kids under 10 years old.

Event Category

- ☐ Athletic/Recreation
☐ Exhibits/Misc.
☒ Festival/Celebration
☐ Parade/Procession/March

- ☐ Concert/Performance
☐ Farmer/Outdoor Market
☐ Museum Special Attraction
☐ Other: _____

- ☐ Circus
☐ Carnival
☐ Dance

Anticipated

Attendance

Total 10,000

Per Day 5,000

Anticipated

Participants

Total 150-200

Per Day 75-100

DATE/TIME

Setup

Date 6/24/2022

Time 4:00 pm

Day of Week Friday

Event Starts

Date 6/25/2022

Time 10:00 am

Day of Week Saturday

Event Ends

Date 6/26/2022

Time 10:00 pm

Day of Week Sunday

Dismantle

Date 6/26/2022

Time 10:00 pm

Day of Week Sunday

LOCATION

Location

Lynwood Park 11301 Bullis Rd., Lynwood, CA 90262

Description

We need to have available the entire park to be able to have ample space for all vendors and patrons to enjoy the event.

SUMMARY OF EVENT

CONTACTS

Host Organization Guatemala County Fair
 Professional Organizer Estrella Galindo
 Public Contact (Required) Name: Estrella Galindo
 Telephone: (~~(424) 370-5443~~) (562) 719-6595
 Non-Public Contact Name: Estrella Galindo
 (Required for internal use only) Telephone: ((562) 719-6595)
 Media Contact Name: Jacobo Ortiz
 (If different than Public Contact) Telephone: ((323) 545-7709)
 Vendor Contact Name: Ronald Aldana
 (If different than Public Contact) Telephone: ((323) 245-4044)
 Web Address www.guatemalacountyfair.com

Yes

No



Is this an annual event/ How many years have you been holding this event 1st time



Is your event part of a larger marketing campaign _____

If yes, please list _____

This is our first time doing this event,
although we have experience from doing
other events throughout the years. We
hope to have this be our first year, and
stay as an annual event from here on.

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Special Event Permit on their behalf must be submitted with your permit application.

Host Organization Guatemala County Fair
 Chief Officer of Host Organization Estrella Galindo
 Applicant Name Estrella Galindo
 Address Street 5800 S. Eastern Ave
 City Commerce State CA Zip 90004
 Telephone Day (562) 719-6595 Evening _____ Cellular (562) 719-6595

Please list any professional event organizer, event service provider, or commercial fund-raiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name Estrella Galindo
 Address Street 740 W. 138th St.
 City Compton State CA Zip 90222
 Telephone Day (562) 719-6595 Evening same Cellular (562) 719-6595

ORGANIZATION STATUS/PROCEEDS/REPORTING APPLICANT

Yes No

☒ ☐ Is the Host Organization a commercial entity?
☐ ☒ Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach to this application a copy of your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status.

☒ ☐ Are patron admission, entry or participant fees required?
 If yes please provide amounts: \$20 per adult

☒ ☐ Are vendor or other fees required?
 If yes please provide amounts: \$500 - \$2,000

\$ 50K Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event.
 Please explain how this amount was computed: entry expectation vendors & promotions already done to expect public in general to attend.

\$ 100K Estimated expenses for this event.

\$ 50K What is the projected distribution or net dollar amount the Host Organization will receive from this event?

SECURITY PLAN

Yes No



Have you hired a licensed professional security company to develop and manage your event's security plan? If yes, you are required to provide a copy of the security company's valid Private Patrol Operator's License issued by the State of California.

Security Organization Champions Professional Security
Address Street 1577 W. 37th St.
City Los Angeles State CA Zip 90018
Telephone Day (213) 858-3483 Evening _____ Fax _____ Cellular (213) 858-3483
Private Patrol Operator License # _____

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to this application. _____

There will be two (2) securities at each entrance/exit, plus a crew will be patrolling throughout the entire event and communications with private radios.

MEDICAL PLAN

Yes No



Have you hired a licensed professional emergency medical services provider to develop and manage your event's medical plan?

If yes, please list: _____

Medical Services Provider _____

Address Street _____

City _____ State _____ Zip _____

Telephone Day _____ Evening _____ Fax _____ Cellular _____

Private Patrol Operator License # _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medical aid areas. You may attach the plan to this application if necessary. _____

ACCESSIBILITY PLAN

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary.

Yes No

- ☒ ☐ Will there be a Clear Path of Travel throughout your event venue? Please describe There will only be (1) one entrance for patrons to access the event, as they enter vendor booths will be lined accordingly so the patrons walk through the entire event, before arriving at the stage/performing area.
- ☐ ☒ Have you developed a Disabled Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe _____
- ☒ ☐ Will a minimum of 10% of portable rest rooms at your event be accessible? Please describe We will have 20 portable restrooms gated in an area only for patrons of our event, plus there will be a separate one for backstage.
- ☒ ☐ Will all food, beverage and vending areas be accessible? Please describe All food vendors will have a predetermined area, but completely accessible to all patrons. Beverages (non-alcoholic) will be sold all throughout the park during event due to higher temps at that time, to have faster access for patrons.
- ☒ ☐ Will all signage be provided in highly contrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe Signs for entrance, exit, restrooms will be posted. Also traffic directions for patrons to know the flow all throughout the event.
- ☐ ☐ If telephones are provided, will at least one telephone at each phone bank have a volume control and is hearing aid compatible? Please describe N/A
- ☒ ☐ If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe ~~###~~ We will have a booth with information for all patrons, including disabled individuals, accessible to everyone at the event.
- ☐ ☐ If all areas of your event venue cannot be made accessible will maps or programs be made available to show the location of accessible rest rooms, parking, phones (if any), drinking fountains, and first aid stations? Please describe All areas of our event venue are accessible to our patrons, including

PARKING AND SHUTTLE PLAN

Yes No

- ☒ ☐ Will your event involve the use of a parking and/or shuttle plan?
If yes, please describe or provide an attachment of your plan The parking spaces behind the stage will be for performers only. All other parking around the park can be for patrons.

SAFETY AND EQUIPMENT PLAN

Yes No

- ☐ Will your event involve the use of traffic safety equipment?

If yes, please list: _____

Equipment Company _____

Address Street _____

City _____

State _____

Zip _____

Telephone Day _____

Evening _____

Fax _____

Cellular _____

Equipment Setup: Date _____

Time _____

Equipment Pickup: Date _____

Time _____

ENTERTAINMENT AND RELATED ACTIVITIES

Yes No

- ☒ Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages One stage.

Number of Performers/Bands about 10-15 per day.

Performer/Band name and music type various, type: marimba, spanish rock, upbeat, punta

- ☒ Will sound checks be conducted prior to the event?

If yes, Start time Friday

Finish time Sat. 10 am

- ☒ Will sound amplification be used?

If yes, Start time during event: 11 am

Finish time 10 pm.

- ☒ Do you plan to have a patron dance component to either live or recorded music at your event?

If yes, please describe There will be an area in front of the stage open to patrons for watching/dancing.

- ☒ Please describe the sound equipment that will be used for your event

professional lighting, sound system

Stage of 24 x 30 will include

- ☒ Will inflatables, hot air balloons or similar devices be used at your event?

If yes, please describe possible inflatable large slides for kids, at designated area.

- ☐ Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

If yes, please describe _____

- ☒ Will your event include the use of any signs, banners, decorations, or special lighting?

If yes, please describe Special Stage lighting only, plus signs, decorations & banners throughout event.

- ☐ Will there be massage activities at your event?

If yes, please describe _____

- ☐ Do your event plans include any casino games, bingo games, drawings or lottery opportunities?

If yes, please describe _____

ALCOHOL

Yes No

- ☒ ☐ Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

- ☐ Free/Host Alcohol
☐ Alcohol Sales
☐ Host and Sale Alcohol
☒ Beer
☐ Beer and Wine
☐ Beer, Wine and Distilled Spirits

Please describe your security plan to ensure the safe sale or distribution of alcohol at your event. Beer will only be sold at the beer garden. There will be security specifically guarding the beer garden at all times. Security at the beer garden entrance/exit will ensure no beer beverages from outside enter the beer garden & none from inside the beer garden exit the same. No minors can enter the beer garden at all. ID's will be checked before entering the beer garden. Beer will be served in plastic cups to patrons by beer vendors.

FOOD CONCESSIONS OR PREPARATION

Yes No

- ☒ ☐ Does your event include food concession and/or preparation areas?

If yes, please describe how food will be served and/or prepared. Each food vendor will bring their own essentials, but all will follow w established protocols. Preparation will be done away from public,

- ☒ ☐ Do you intend to cook food in the event area?

If yes, please specify method:

- ☒ Gas
☒ Electric
☒ Charcoal
☐ Other (specify) _____

CONCESSIONAIRES

Yes No

- ☒ ☐ Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used. _____

Apparel of various kinds, typical guatemalan arts/crafts, services

SANITATION AND RECYCLING

Number of Trash Cans _____

Number of Trash Cans with Lids 20

Number of Dumpsters with Lids _____
(One for every increment of 400 people)

Number of Recycling Containers 10

Sanitation Company _____

Address Street _____

City _____ State _____ Zip _____

Telephone Day _____ Evening _____ Fax _____ Cellular _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event. There will be a cleaning crew from the beginning of the event, all the way to the end of disassembling after the event has ended.

* Who will do trash?

MITIGATION OF IMPACT

Yes No

- ☐ ☐ Have you presented your event concept to the officially recognized community groups that represent the venue area? If yes, please attach letters of endorsement or support from each of these groups.

If no, please explain _____

- ☐ ☐ Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities.

If no, please explain _____

- ☐ ☐ Do you have a sample of the notice that you propose to distribute two weeks prior to your event? If yes, please attach.

If no, please explain _____

SITE PLAN/ROUTE /PROCEEDS/REPORTING APPLICANT

Your event site plan/route map should be submitted in blueprint or CAD format and include but not be limited to:

- ☐ An outline of the entire event venue including the names of all streets or areas that are part of the venue and the surrounding area. If the event involves a moving route of any kind, indicate the direction of travel and all street or lane closures.
- ☐ The location of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☐ The provision of minimum twenty foot (20') emergency access lanes throughout the event venue.
- ☐ The location of first aid facilities and ambulances.
- ☐ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, and other temporary structures.
- ☐ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills
- ☐ Generator locations and/or source of electricity.
- ☐ Placement of vehicles and/or trailers.
- ☐ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☐ Identification of all event components that meet accessibility standards.
- ☐ Other related event components not listed above.

NARRATIVE

Please provide a narrative and timeline of your event. You may provide this information as an attachment if necessary.

As soon as the park is available to us, we will start Set-up (Friday

All set ups will be completed throughout the night of Friday June 24th, all through the first hours of Saturday June 25th, 2022.

The event will begin Saturday at 10am & begin allowing patrons to enter our space. The schedule in mind is 10am to 10pm both days (Saturday & Sunday). After the patrons have abandoned the event after closing hours, staff will go around our areas and make sure everything is clean and ready for the following days hustle and bustle all over again.

Sunday we might open for patron around 10:30am and go all day until 10pm. At this time all vendors will make sure to clean up their spaces, there will be an assigned area for all trash collection, and once patrons have abandoned the premises completely everyone will start dismantling and removing all belongings, promotions & cleaning crews will assist in getting everything off the park grounds on time.

The park will be left unharmed & clean, as provided to us, on Monday June 27th, 2022 and will be ready for usual use.

- ☒ ☐ Will items or services be sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors. No body piercing, no massage!

We are still looking if possibility to have pony rides.

PORTABLE RESTROOMS

You are required to provide portable restroom facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and nonaccessible facilities in the immediate area of the event site which will be available to the public during your event.

Yes No

- ☒ ☐ Do you plan to provide portable restroom facilities at your event?

If yes: Total number of portable toilets 20

Number of ADA accessible portable toilets _____

If no: Please explain: _____

Restroom Company _____

Address Street _____

City _____ State _____ Zip _____

Telephone Day _____ Evening _____ Fax _____ Cellular _____

Equipment Setup: Date _____ Time _____

Equipment Pickup: Date _____ Time _____

Yes No



Will this event be marketed, promoted, or advertised in any manner?

If yes, please describe Promotions for this event will begin immediately following the confirmation of the dates being requested, as available for us, on social medias, live T.V, local guatemalan media.



Will there be live media coverage during the event?

If yes, please describe Guatemalan media



Will media vehicles be parked within the event venue?

If yes, please describe safety plan Not confirmed.



Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items?

If yes, please describe Through security & production staff throughout event. Before & after event we will have certain volunteers putting up & taking down any & all our promotional signage.

INSURANCE REQUIREMENTS

Name of Insurance Agency _____

Address Street _____

City _____ State _____ Zip _____

Telephone Day _____ Evening _____ Fax _____ Cellular _____

Contact Name _____

Policy Type _____

Policy Amount _____

Policy Number _____

AFFIDAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event under the Lynwood Municipal Code and I understand that this application is made subject to the rules and regulations established by the City Council and/or the City Manager or the City Manager's designee. Applicant agrees to comply with all other requirements of the City, County, State, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Lynwood.

Print Name of Applicant/Host Organization Estrella M. Galindo

Title Event Organizer

Signature Estrella M. Galindo

Date March 21, 2022

Print Name of Professional Event Organizer Estrella M. Galindo

Title _____

Signature _____

Date _____



590.00'

330.00'

250.00'

1 PLANO DE UBICACIONES 1 : 275

- ▶ ENTRADA
- TAQUILLAS
- STAND EMPRESARIOS
- EXPOSICIONES
- STAN DE COMIDA
- CARPA GALLO

- CARPA 2
- ÁREA DE JUEGOS
- ESCENARIO
- BACKSTAGE
- BAÑOS

AMBIENTE	DIMENSIONES
Arco de entrada	20ft
Taquillas	10ft X 10ft
Stand Empresarios	10ft X 10ft
Exposiciones	10ft X 20ft
Stand de comida	10ft X 20ft
Carpa Gallo	40ft X 60ft
Carpa 2	40ft X 60ft
Área de Juegos	80ft X 160ft
Escenario	24ft X 32ft
Pasarela escenario	8ft X 20ft
Back stage	40ft X 60ft
Baños	60ft X 100ft

Propietario:
Jacobo C
Dirección del Proyecto:
11330
Lynwood
Consultor de Diseño:
Jacobo C
Desarrollador:
GRUF
NOTAS

Escala en dibujo:
Diseñado por:
Fecha de plano: 24/mar
Diseñado por: Arq. J
Revisado por: ...
Aprobado por: ...
Proyecto:
Guatemala I
Uso de Plano: Ub
Contenido:
Distribución:
Categoría: Instalación



City of LYNWOOD

A City Meeting Challenges

11330 BULLIS ROAD
LYNWOOD, CALIFORNIA 90262



COMMUNITY DEVELOPMENT

Indemnity Statement

GAHFU & Guatemala County Fair (as "Indemnifying Party") shall protect, indemnify, defend, and hold harmless the City of Lynwood and its elected and appointed officials, officers, agents, employees and independent contractors (collectively, the "Indemnified Party") from and against any and all claims, losses, damages, liabilities, fines, penalties, liens, judgments, awards, settlements, actions, causes of action, suits, demands, fees, costs and expenses (including, without limitation, reasonable attorneys' and expert fees and costs) based on claims for personal injury and/or wrongful death (collectively, the "Claims") caused by an individual's participation in the requested Special Event.

Estrella Galindo
Signature

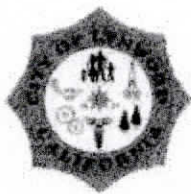
May 24, 2022
Date

Estrella Galindo
Name

Event Organizer
Title

starlite-05@hotmail.com
Email address

(562) 719-6595
Phone Number



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Signature

May 24, 2022
Date

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AGENDA STAFF REPORT

DATE: June 9, 2022

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Ernie Hernandez, City Manager

PREPARED BY: John Yonai, Interim Director of Community Development
Erik Garcia, Business License Officer

SUBJECT: APPROVAL OF SPECIAL PERMIT FOR MASSAGE THERAPY

Recommendation:

Staff recommends that the City Council:

1. Approve a Special Massage Therapy Permit for the operation of a massage therapy business at 10930 Long Beach Blvd, Unit 7, contingent upon the attached conditions shown in Attachment B.
2. Approve a Special Massage Technician Permit for Wenrong Zhang (CAMTC #89798) prospective owner of the massage therapy establishment and Jihua Lu (CAMTC #44533) contingent upon the attached conditions shown in Attachment C.

Background:

The City has received a Special Permit application from Wenrong Zhang for the operation of a massage therapy business at 10930 Long Beach Blvd, Unit 7. As part of the application, Wenrong Zhang has also requested a Special Permit for her partner, Jihua Lu (CAMTC #44533) who will also be administering massages at the establishment. According to Chapter 4 "Licensing and Business Regulations" of the Lynwood Municipal Code, there are a number of activities that require a "special permit" from the City Council before approval of the Special Permit application. Two of those activities are a massage parlor, which massage therapy would fall under, and massage technician. Both Wenrong Zhang and her partner, Jihua Lu, have been vetted by city staff and verified to be in possession of valid and active Licenses from the California Massage Therapy Council (CAMTC). The CAMTC is the regulating agency for individual massage therapists and requires all therapists to complete a certain amount of training hours from accredited massage therapy schools in order to issue a license. CAMTC works with local governments and law enforcement to prevent "bad actors" from working in the industry.

Discussion and Analysis:

The City Council has the right to approve or deny a Special Permit application. If a Special Permit application is approved, the City Council has the right to impose reasonable restrictions or limitations to preserve public peace,

safety/welfare, or which will tend to protect the life and property of others.

In reviewing the Special Permit applications submitted by Wenrong Zhang, all required documentation was provided to staff for both the massage parlor and massage technician. Staff is in support of the request provided all conditions under LMC Chapter 4-26 "Massage Parlors" and Chapter 4-27 "Massage Technician" are adhered to by the property owner and all required fees are paid prior to the issuance of a Business License.

The conditions of approval for the Special Massage Therapy Permit are attached hereto as Exhibit B while the conditions of approval for the Special Massage Technician Permit are attached hereto as Exhibit C.

Fiscal Impact:

None

Coordinated With:

City Manager's Office
City Attorney's Office

ATTACHMENTS:

Description

- ▯ **Attachment A - Special Permit Application**
- ▯ **Attachment B - Conditions of Approval/Massage Parlor**
- ▯ **Attachment C - Conditions of Approval/Massage Technician**

APPLICATION FOR SPECIAL PERMIT

CITY OF LYNWOOD
11330 BULLIS ROAD
LYNWOOD, CA 90262

NAME: Wen Rong Zhang CDL #: Y 9143499 PHONE: 626-841-2659
 ADDRESS: 4631 Delta Ave CITY: Rosemead ZIP: 91770
 OCCUPATION: Massage Therapist
 NUMBER OF PERSONS EMPLOYED: # 2

EVENT INFORMATION

TYPE OF PERMIT REQUESTED: Massage
 DATE(S) OF EVENT: 5/1/2022
 HOURS OF OPERATION: 10:00am - 9:00pm
 ADDRESS OF PROPOSED EVENT LOCATION: 10930 Long Beach Blvd Lynwood, CA. 90262 #7
 SPECIFIC AREA DESIGNATED FOR EVENT: 10930 Long Beach Blvd Lynwood, CA. 90262
 IF STREET CLOSURE BEING REQUESTED: YES ☒ NO (CIRCLE ONE)
 (IF YES, BRIEFLY EXPLAIN REASON FOR EVENT AND CLOSURE:)
 IF INDOORS, APPROXIMATE TOTAL GROUND FLOOR AREA OF STRUCTURE: 600 SF
 HAVE MADE AN APPLICATION FOR THIS TYPE OF PERMIT BEFORE? YES ☒ NO (CIRCLE ONE)
 IF YES, WHERE AND WHEN: _____
 WHAT TYPE OF EVENT IS THIS? ☒ FOR PROFIT NON-PROFIT (CIRCLE ONE)
 IF THIS IS A NON-PROFIT EVENT OR A CERTAIN PORTION OF THE PROCEEDS BENEFIT A NON-PROFIT AGENCY OR ORGANIZATION, PLEASE PROVIDE THE FOLLOWING:
 NAME OF ORGANIZATION BEING BENEFITED: N/A
 STATE NON-PROFIT NUMBER: _____
 ADDRESS OF ORGANIZATION: _____ PHONE: _____
 IS A WAIVER OF FEES BEING REQUESTED: YES ☒ NO (CIRCLE ONE)
 IF YES, EXPLAIN: N/A
 A NEGOTIATED PERCENTAGE OF THE PROCEEDS IS REQUESTED TO BE DONATED TO THE CITY. License Fee

I HEREBY CERTIFY THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE TRUE AND COMPLETE AND THAT ANY MISSTATEMENTS OF MATERIAL FACTS WILL CAUSE A FORFEITURE OF FEES AND DENIAL OF PERMIT.

Wen Rong Zhang 3/22/2022
 SIGNATURE OF APPLICANT DATE

SIGNATURE OF APPLICANT DATE

APPROVED BY: _____

DEVELOPMENT SERVICES DIRECTOR

DATE



A2ZHealth.Net, Inc.

This certifies that

Wenrong Zhang

Successfully completed the prescribed course of instruction,
and is hereby awarded this certificate of completion of

Massage Therapist – 550 Hours

In witness whereof A2ZHealth.Net, Inc. grants this certificate

12/29/2021

Date

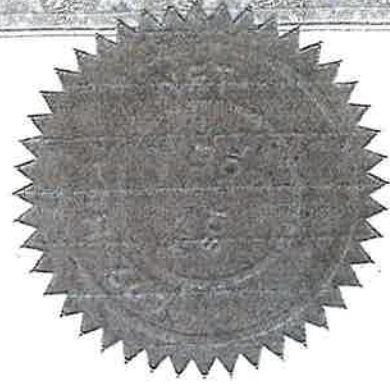
Lilah Drillings

Lilah Drillings
Administrative Director

7620 Lindley Avenue, Reseda, CA 91335

Licensed to operate by the Bureau for Private Postsecondary Education
P.O. BOX 980818 West Sacramento, CA 95798-0818

BPPE # 1939141 CAMTC # SCH0028



CALIFORNIA MASSAGE THERAPY COUNCIL

By authority of the State of California Code B&P Section 4600,
the California Massage Therapy Council hereby awards to

Wenrong Zhang


the designation of

CERTIFIED MASSAGE THERAPIST

Let it be known by all that, having met the standards set forth by the California Massage Therapy Council and having demonstrated knowledge of applicable disciplines related to the practice of massage therapy, **Wenrong Zhang** is recognized as a **CMT** in good standing, including all the rights and privileges pertaining thereto, as witnessed by the signature below.

Given at Sacramento, California, Friday, March 11, 2022.




Jeffrey Fobman, Chairman of the Board
California Massage Therapy Council
CAMTC, One Capitol Mall, Suite 800, Sacramento, CA 95814

CERTIFICATE # 89798
EXPIRES: 3/10/2024

The validity and authenticity of this certificate may be verified online
by entering the name and certificate number at: www.camtc.org

California USA DRIVER LICENSE FEDERAL LIMITS APPLY

DL F2514902 CLASS C
EXP 03/24/2025 END NONE

LN LU
FN JIHUA
410E HELLMAN APT B
MONTEREY PARK, CA 91755
DOB 03/24/1961
RSTR NONE

03241961

SEX M HAIR BLK EYES BLK
HGT 5'-07" WGT 130 lb ISS 01/15/2020
DD 01/15/2020605C5/BSFD/25

Jihua Lu

CALIFORNIA
MASSAGE THERAPY
COUNCIL

CERTIFIED
MASSAGE
THERAPIST

Jihua Lu
Cert # 44533

Expires 04/26/23





CALIFORNIA MASSAGE THERAPY COUNCIL

By authority of the State of California Code B&P Section 4600,
the California Massage Therapy Council hereby awards to

Jihua Lu


the designation of

CERTIFIED MASSAGE THERAPIST

Let it be known by all that, having met the standards set forth by the California Massage Therapy Council and having demonstrated knowledge of applicable disciplines related to the practice of massage therapy, **Jihua Lu** is recognized as a CMT in good standing, including all the rights and privileges pertaining thereto, as witnessed by the signature below.

Given at Sacramento, California, Thursday, March 18, 2021.




Jeffrey Forthman, Chairman of the Board
California Massage Therapy Council
CAMTC, One Capitol Mall, Suite 800, Sacramento, CA 95814

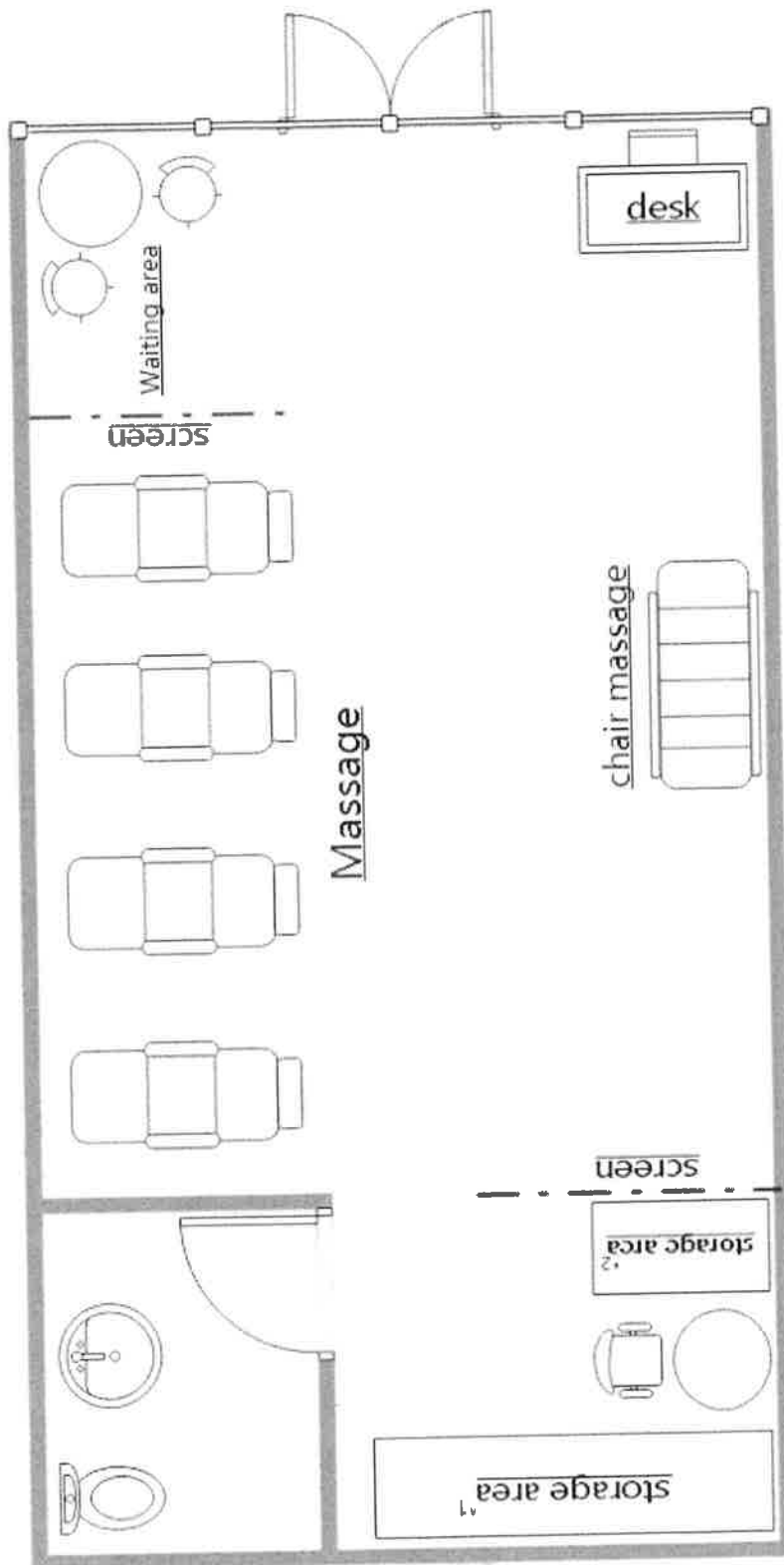
CERTIFICATE # 44533
EXPIRES: 4/25/2023

The validity and authenticity of this certificate may be verified online
by entering the name and certificate number at: www.camtc.org

We have three types of massage: Full Body massage, chair massage and foot massage. Massage therapy can be a highly effective treatment in relieving pain, numbness, and lack of mobility associated with many common work-related injuries including, carpal tunnel syndrome and various back problems.

The benefits of doing a massage includes;

- Release stress and tension
- Improve blood circulation and activates lymph drainage
- Assist in elimination of toxins
- Strengthen the immune system and harmonize vital functions
- Enable a deep state of relaxation and well being.



*1: for clean and serilized massage supplies

*2: Items that nees cleaning

SPECIAL PERMIT
Massage Therapy
10930 Long Beach Blvd Unit 7
Lynwood, California 90262

CONDITIONS OF APPROVAL

1. Signs Required.

A recognizable and readable sign shall be posted at the main entrance identifying the establishment. Such sign shall comply with all requirements of all City ordinances.

2. Building Code Requirements.

- a. Minimum lighting shall be provided in accordance with the Building Code, and, in addition, at least one (1) artificial light of not less than forty (40) watts shall be provided in each enclosed room or booth where massage services are being performed on a patron.
- b. Minimum ventilation shall be provided in accordance with the Building Code.

3. Cleanliness and Sanitation Requirements.

- a. Adequate equipment for disinfecting and sterilizing instruments used in performing the acts of massage shall be provided.
- b. Hot and cold running water shall be provided at all times.
- c. Separate closed cabinets shall be provided for the storage of clean and soiled linen, and shall be plainly marked, "clean linen" and "soiled linen."
- d. All walls, ceilings, floors, rooms, and all other physical facilities shall be in good repair.

4. Separate Room Requirements.

If massage services are rendered only to members of the same sex at any one (1) time, such persons of the same sex may be placed in a single separate room or the operators of the massage establishment may elect to place such persons of the same sex in separate enclosed rooms or booths having adequate ventilation to an area outside said room or booth while massage services are being performed.

5. Washbasins.

A minimum of one (1) separate washbasin shall be provided for the use of employees, which basin shall provide soap or detergent and hot and cold running water at all times and shall be located within or as close as practicable to the area devoted to the performing of massage services. In addition, there shall be provided at each washbasin, sanitary towels placed in permanently installed dispensers

6. Use of Alcohol or Drugs Prohibited on Premises.

A person shall not enter, be, or remain in any part of a massage parlor or premises licensed as such while in the possession of, consuming, or using any alcoholic beverage or drugs. The licensee, manager, and every supervising employee shall not permit any such person to enter or remain upon such premises.

7. Maintenance.

- a. All walls, ceilings, floors, rooms, and all other physical facilities for the establishment shall be in good repair and maintained in a clean and sanitary condition.
 - b. Wet and dry heat rooms, steam or vapor rooms, or steam or vapor cabinets, shower compartments, and toilet rooms shall be thoroughly cleaned each day the business is in operation. Bathtubs shall be thoroughly cleaned after each use.
 - c. Clean and sanitary towels and linens shall be provided for each patron of the establishment or each patron receiving massage services. No common use of towels or linens shall be permitted.
8. Permit Required by Massage Technician.
Applicant shall not hire or employ a massage technician unless such massage technician possesses a valid, subsisting permit required by Lynwood Municipal Code Chapter 4-27 "Massage Technician".
9. Inspections
The City Manager, law enforcement, or their designees shall have the right to enter the business from time to time unannounced during the facility's hours of operation for the purpose of making reasonable inspections to observe and enforce compliance with the Lynwood Municipal Code or any state and/or federal law; to inspect and copy records required to be maintained; or to inspect, view, and copy recordings made by security cameras; all without requirement for a search warrant, subpoena, or court order.
10. Compliance.
The applicant must follow the listed conditions, the Lynwood Municipal Code, and all state and/or federal law(s) at all times.
11. Revocation.
The Special Permit may be revoked by the City Council at any time for noncompliance of the listed conditions, the Lynwood Municipal Code, or any state and/or federal law(s).
12. Business License Required.
Upon approval of a Special Permit, the applicant must obtain a business license from the City and pay the annual business license fee.

Wenrong Zhang, Applicant

Date

SPECIAL PERMIT

Wenrong Zhang – Massage Technician
Jihua Lu – Massage Technician
3100 E. Imperial Highway, Unit B5
Lynwood, California 90262

CONDITIONS OF APPROVAL

1. Permit Required by Massage Technician.
Applicant must comply at all times with the Lynwood Municipal Code Chapter 4-27 “Massage Technician”, as well as any state and/or federal law(s).
2. Revocation
The Special Permit may be revoked by the City Council at any time for noncompliance of the listed conditions, the Lynwood Municipal Code, or any state and/or federal law(s).

Wenrong Zhang, Applicant

Date

Jihua Lu

Date